

**Registered Number 06163072**

**A H ENTERPRISES LTD**

**Abbreviated Accounts**

**28 February 2010**

A H ENTERPRISES LTD

Registered Number 06163072

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
<b>Creditors: amounts falling due within one year</b>	2	(536)	(521)
Net current assets	3	(536)	(521)
Total assets less current liabilities		<u>(536)</u>	<u>(521)</u>
Provisions for liabilities and charges	4	(15)	(15)
Total net Assets (liabilities)	5	(551)	(536)
<b>Capital and reserves</b>			
Called up share capital	6	1	1
Profit and loss account	7	<u>(552)</u>	<u>(537)</u>
Shareholders funds	8	<u>(551)</u>	<u>(536)</u>

- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2010

And signed on their behalf by:

Alasdair Humberston, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 28 February 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Currently the Company is neither required, nor proposes to be registered for VAT. However, for the purpose of future possible accounting convenience, any VAT input tax incurred in the meantime, is analysed and charged separately within the Profit and Loss Account, as non-reclaimable Input tax.

**Turnover**

The Company achieved no turnover in its third financial accounting period since incorporation.

**2 Creditors: amounts falling due within one year**

	2010	2009
	£	£
Other creditors	<u>536</u>	<u>521</u>
	536	521

**3 Net current assets****4 Provisions for liabilities and charges**

Provisions for liabilities and charges represents solely the accrual for annual filing fees attributable to the relevant financial period being reported, and have been subsequently settled.

**5 Total net assets**

The Directors are providing their ongoing financial support towards helping meet the expenses of the Company in its early years; and do not propose to seek reimbursement of any amounts owed to them personally, until such time as the Company's trading situation provides appropriate resources to do so.

**6 Share capital**

	2010	2009
	£	£
Authorised share capital:		
10000 Ordinary of £0.10 each	1,000	1,000

Allotted, called up and fully paid:  
10 Ordinary of £0.10 each

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1

**7 Profit and loss account**

The accumulated Profit & Loss account represents aggregate formation and administration expenditure incurred for the first three accounting periods since incorporation and up to 28th February 2010.

**8 Shareholders funds**

Shareholders funds represents the Director-Shareholder's net negative investment value in the Company to date.

**9 Transactions with directors**

The Directors have taken collective personal responsibility for the settlement of all expenses incurred by the Company to date, without reciprocal benefits of any sort being in existence.

**10 Related party disclosures**

Other than relationships with the immediate Directors, as noted above, there are no other related party matters requiring disclosure.